

Exhibit E

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/27/19	Hayes, Emily A. COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092315851; DATE: 11/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2019.	H060	40094714	2.08
11/05/19	Minga, Jay COMPUTERIZED RESEARCH PAYEE: RETRIEV-IT (52049-01); INVOICE#: 10087; DATE: 11/01/2019 - SERVICE BUREAU	H062	40046285	62.20
11/08/19	Karotkin, Stephen AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 677977094; DATE: 10/25/2019 - FEDEX INVOICE: 677977094 INVOICE DATE: 191025 TRACKING #: 780330258009 SHIPMENT DATE: 20191017 SENDER: STEPHEN KAROTKIN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JASON WELLS, PG&E CORPORATION, 77 BEALE STREET, SAN FRANCISCO, CA 94177	H071	40061577	45.93
11/04/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 11/04/19 AT 6:16	H080	40060721	20.00
11/04/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 11/04/19 AT 6:04	H080	40060871	20.00
11/04/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 11/04/19 AT 6:42	H080	40060950	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/04/19	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 11/04/19 AT 6:56	H080	40061170	20.00
11/05/19	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX3745706011051530; DATE: 11/5/2019 - DINNER, OCT 29, 2019	H080	40046732	20.00
11/05/19	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX3737872911051530; DATE: 11/5/2019 - DINNER, OCT 28, 2019	H080	40047354	20.00
11/05/19	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: CREX3747329611051530; DATE: 11/5/2019- DINNER, OCT 31, 2019	H080	40047375	20.00
11/05/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3747329611051530; DATE: 11/5/2019 - DINNER, OCT 31, 2019 -	H080	40047377	20.00
11/05/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3747329611051530; DATE: 11/5/2019 - DINNER, OCT 31, 2019	H080	40047380	20.00
11/05/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 11/05/19 AT 6:08	H080	40060819	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/05/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 11/05/19 AT 6:43	H080	40060984	20.00
11/05/19	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 11/05/19 AT 6:53	H080	40061034	20.00
11/06/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: CREX3756256211061545; DATE: 11/6/2019 - LUNCH, NOV 03, 2019	H080	40050437	20.00
11/06/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3757573011061545; DATE: 11/6/2019 - DINNER, NOV 04, 2019	H080	40050524	20.00
11/07/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 11/07/19 AT 5:29	H080	40060739	20.00
11/07/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 11/07/19 AT 6:31	H080	40060960	20.00
11/11/19	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 11/11/19 AT 7:22	H080	40071710	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/11/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 11/11/19 AT 5:39	H080	40071785	20.00
11/12/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 11/12/19 AT 5:49	H080	40071834	20.00
11/12/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 11/12/19 AT 5:34	H080	40071869	20.00
11/12/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE I ORDERED BY CLIFFORD SONKIN ON 11/12/19 AT 6:33	H080	40071898	20.00
11/13/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 11/13/19 AT 6:05	H080	40072042	20.00
11/13/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 11/13/19 AT 5:36	H080	40072051	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/14/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 11/14/19 AT 6:24	H080	40071555	20.00
11/14/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 11/14/19 AT 7:01	H080	40071598	20.00
11/14/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 11/14/19 AT 6:59	H080	40071624	20.00
11/14/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 11/14/19 AT 7:44	H080	40071683	20.00
11/14/19	Kleinjan, John M. MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN M KLEINJAN ON 11/14/19 AT 6:47	H080	40071801	20.00
11/15/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 11/15/19 AT 5:54	H080	40071872	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/15/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 11/15/19 AT 5:40	H080	40071919	20.00
11/18/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 11/18/19 AT 5:34	H080	40093134	20.00
11/18/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 11/18/19 AT 5:30	H080	40093144	20.00
11/18/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 11/18/19 AT 6:37	H080	40093387	20.00
11/18/19	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 11/18/19 AT 7:04	H080	40093400	20.00
11/18/19	Kleinjan, John M. MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN M KLEINJAN ON 11/18/19 AT 6:18	H080	40093408	20.00

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11/18/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 11/18/19 AT 5:47	H080	40093529	20.00
11/19/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 11/19/19 AT 6:26	H080	40093421	20.00
11/19/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 11/19/19 AT 5:46	H080	40093425	20.00
11/19/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 11/19/19 AT 6:19	H080	40093476	20.00
11/20/19	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX3792053611201538; DATE: 11/20/2019 - DINNER, NOV 11, 2019	H080	40076065	20.00
11/20/19	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX3792053611201538; DATE: 11/20/2019 - DINNER, NOV 12, 2019	H080	40076066	20.00
11/20/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 11/20/19 AT 5:42	H080	40093541	20.00

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11/20/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 11/20/19 AT 7:15	H080	40093561	20.00
11/21/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 11/21/19 AT 8:07	H080	40093479	20.00
11/22/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 11/22/19 AT 6:10	H080	40093660	20.00
11/24/19	Adams, Frank R. MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANK R ADAMS ON 11/24/19 AT 12:53	H080	40093417	20.00
11/25/19	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX3792490211251323; DATE: 11/25/2019 - DINNER, NOV 13, 2019 - E. HAYES, A. STANO, S. MCNULTY	H080	40088814	60.00
11/25/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3222103; DATE: 12/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 11/25/19 AT 6:46	H080	40109196	20.00

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11/25/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3222103; DATE: 12/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 11/25/19 AT 5:52	H080	40109280	20.00
11/25/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3222103; DATE: 12/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 11/25/19 AT 5:33	H080	40109314	20.00
11/25/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3222103; DATE: 12/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 11/25/19 AT 5:42	H080	40109342	20.00
11/26/19	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3222103; DATE: 12/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 11/26/19 AT 7:08	H080	40109265	20.00
11/26/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3222103; DATE: 12/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 11/26/19 AT 7:20	H080	40109296	16.79
11/27/19	Swenson, Robert M. MEALS - LEGAL O/T INVOICE#: CREX3795312111271443; DATE: 11/27/2019 - DINNER, NOV 14, 2019	H080	40094203	20.00
11/27/19	Swenson, Robert M. MEALS - LEGAL O/T INVOICE#: CREX3795312111271443; DATE: 11/27/2019 - DINNER, NOV 05, 2019	H080	40094204	20.00

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11/27/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3793400911271443; DATE: 11/27/2019 - DINNER, NOV 06, 2019	H080	40094251	20.00
11/27/19	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: CREX3793400911271443; DATE: 11/27/2019 - DINNER, NOV 06, 2019	H080	40094255	20.00
07/03/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3450772307031204; DATE: 7/3/2019 - BREAKFAST, JUN 25, 2019 - TAX ADJUSTMENT	H084	39808284	-0.30
11/08/19	Slack, Richard W. TRAVEL INVOICE#: CREX3733613811081512; DATE: 11/8/2019 - DINNER, OCT 23, 2019	H084	40057077	75.00
11/13/19	Liou, Jessica TRAVEL INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - BREAKFAST, OCT 24, 2019	H084	40063849	34.85
11/22/19	Goren, Matthew TRAVEL INVOICE#: CREX3798797811221537; DATE: 11/22/2019 - DINNER, NOV 11, 2019	H084	40086976	37.53
11/22/19	Goren, Matthew TRAVEL INVOICE#: CREX3798797811221537; DATE: 11/22/2019 - BREAKFAST, NOV 13, 2019	H084	40086978	24.76

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11/22/19	Goren, Matthew TRAVEL INVOICE#: CREX3798797811221537; DATE: 11/22/2019 - BREAKFAST, NOV 12, 2019	H084	40086983	7.23
11/22/19	Goren, Matthew TRAVEL INVOICE#: CREX3798797811221537; DATE: 11/22/2019 - DINNER, NOV 11, 2019	H084	40086984	66.25
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3733764311261321; DATE: 11/26/2019 - LUNCH, OCT 22, 2019 - LUNCH WITH M. GOREN, J. LIOU, AND T. TSEKERIDES - (4 PEOPLE)	H084	40091830	57.63
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3733764311261321; DATE: 11/26/2019 - DINNER, OCT 23, 2019 - DINNER WITH T. TSEKERIDES AND K. ZIMAN (LAZARD)	H084	40091832	73.68
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3733764311261321; DATE: 11/26/2019 - DINNER, OCT 21, 2019 - DINNER WITH M. GOREN AND J. LIOU (3 PEOPLE)	H084	40091833	168.13
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3733764311261321; DATE: 11/26/2019 - LUNCH, OCT 21, 2019 - LUNCH WITH M. GOREN AND J. LIOU (3 PEOPLE)	H084	40091835	51.50
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3744399311261321; DATE: 11/26/2019 - DINNER, OCT 31, 2019	H084	40092077	54.47

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11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3744399311261321; DATE: 11/26/2019 - LUNCH, OCT 30, 2019	H084	40092078	11.24
11/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3812991611271443; DATE: 11/27/2019 - LUNCH, OCT 31, 2019 (2 PEOPLE)	H084	40094306	31.34
11/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3763564411271443; DATE: 11/27/2019 - DINNER, NOV 06, 2019	H084	40094308	75.00
11/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3763564411271443; DATE: 11/27/2019 - LUNCH, NOV 06, 2019	H084	40094311	13.13
11/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3763564411271443; DATE: 11/27/2019 -DINNER, NOV 05, 2019	H084	40094315	47.87
11/22/19	Slack, Richard W. COURT REPORTING PAYEE: VERITEXT MIDWEST REGION (25140-19); INVOICE#: MW3705130; DATE: 03/25/2019 - DINYAR MISTRY DEPOSITION TRANSCRIPT ON 3/19/2019	H103	40086851	908.82
11/22/19	Slack, Richard W. COURT REPORTING PAYEE: VERITEXT MIDWEST REGION (25140-19); INVOICE#: MW3710748; DATE: 03/29/2019 - DOUGLAS FRISKE DEPOSITION TRANSCRIPT ON 3/21/2019	H103	40086862	1,007.23

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11/08/19	Slack, Richard W. TRAVEL INVOICE#: CREX3733613811081512; DATE: 11/8/2019 - AIRFARE, ECONOMY, TICKET:2792137171115, START DATE 10/22/2019 END DATE 10/22/2019 FROM/TO: JFK/SFO - OCT 22, 2019 - ONE WAY AIRFARE BETWEEN NYC AND SFO	H160	40057071	462.00
11/08/19	Slack, Richard W. TRAVEL INVOICE#: CREX3733613811081512; DATE: 11/8/2019 - AIRFARE, ECONOMY, TICKET:0012384467765, START DATE 10/24/2019 END DATE 10/24/2019 FROM/TO: SFO/JFK - OCT 24, 2019 - ONE WAY AIRFARE BETWEEN SFO AND NYC	H160	40057073	477.00
11/08/19	Slack, Richard W. TRAVEL INVOICE#: CREX3733613811081512; DATE: 11/8/2019 - AGENCY FEES, TICKET:0012384467765, OCT 24, 2019 - TICKET CHANGE FEE FROM AIRLINE.	H160	40057074	200.00
11/08/19	Slack, Richard W. TRAVEL INVOICE#: CREX3733613811081512; DATE: 11/8/2019 - TAXI/CAR SERVICE, OCT 24, 2019 - FROM/TO: HOTEL/AIRPORT	H160	40057075	53.35
11/08/19	Slack, Richard W. TRAVEL INVOICE#: CREX3733613811081512; DATE: 11/8/2019 - ROOM AND TAX, OCT 22, 2019 - CHECK IN 10/22/2019, CHECK OUT 10/24/2019 (2 NIGHTS)	H160	40057076	1,500.00
11/08/19	Slack, Richard W. TRAVEL INVOICE#: CREX3733613811081512; DATE: 11/8/2019 - INTERNET, OCT 24, 2019	H160	40057078	16.00

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11/13/19	Liou, Jessica TRAVEL INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - TAXI/CAR SERVICE, OCT 28, 2019 - FROM/TO: COURT/PG&E OFFICE	H160	40063842	13.83
11/13/19	Liou, Jessica TRAVEL INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - AIRFARE, DOMESTIC BUSINESS, TICKET:7465431131, START DATE 10/23/2019 END DATE 10/24/2019 FROM/TO: SFO/JFK	H160	40063844	-2,450.87
11/13/19	Liou, Jessica TRAVEL INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - AGENCY FEES, TICKET:0017468329360, OCT 21, 2019 - PG&E HEARING IN SAN FRANCISCO, CA	H160	40063845	40.00
11/13/19	Liou, Jessica TRAVEL INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - HOTEL ROOM AND TAX, OCT 24, 2019 - CHECK IN 10/21/2019, CHECK OUT 10/23/2019 (2 NIGHTS)	H160	40063846	1,140.14
11/13/19	Liou, Jessica TRAVEL INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - AGENCY FEES, TICKET:0067465431131, OCT 11, 2019 - PG&E HEARING IN SAN FRANCISCO, CA	H160	40063847	40.00
11/13/19	Liou, Jessica TRAVEL INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - AIRFARE, DOMESTIC FIRST, TICKET:7468329360, START DATE 10/23/2019 END DATE 10/24/2019 FROM/TO: SFO/JFK - OCT 21, 2019 - PG&E HEARING IN SAN FRANCISCO, CA	H160	40063848	2,564.90

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11/13/19	Liou, Jessica TRAVEL INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - TAXI/CAR SERVICE, OCT 23, 2019 - FROM/TO: OFFICE/SFO	H160	40063852	50.05
11/13/19	Liou, Jessica TRAVEL INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - INTERNET, OCT 21, 2019	H160	40063853	39.95
11/13/19	Liou, Jessica TRAVEL INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - AIRFARE, ECONOMY, TICKET:7465431131, START DATE 10/21/2019 END DATE 10/24/2019 FROM/TO: JFK/JFK - OCT 11, 2019 - PG&E HEARING IN SAN FRANCISCO, CA	H160	40063854	1,189.00
11/22/19	Goren, Matthew TRAVEL INVOICE#: CREX3798797811221537; DATE: 11/22/2019 - INTERNET, NOV 11, 2019	H160	40086975	40.99
11/22/19	Goren, Matthew TRAVEL INVOICE#: CREX3798797811221537; DATE: 11/22/2019 - AGENCY FEES, TICKET:0790764390, NOV 11, 2019 - AGENCY FEE ON ROUND-TRIP AIRFARE FROM NY / SF / NY - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40086977	40.00
11/22/19	Goren, Matthew TRAVEL INVOICE#: CREX3798797811221537; DATE: 11/22/2019 - INTERNET, NOV 13, 2019	H160	40086979	39.95

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11/22/19	Goren, Matthew TRAVEL INVOICE#: CREX3798797811221537; DATE: 11/22/2019 - TAXI/CAR SERVICE, NOV 13, 2019 - FROM/TO: HOTEL / AIRPORT	H160	40086980	50.00
11/22/19	Goren, Matthew TRAVEL INVOICE#: CREX3798797811221537; DATE: 11/22/2019 - HOTEL ROOM AND TAX, NOV 14, 2019 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 11/11/2019, CHECK OUT 11/13/2019 (2 NIGHTS)	H160	40086981	1,094.60
11/22/19	Goren, Matthew TRAVEL INVOICE#: CREX3798797811221537; DATE: 11/22/2019 - TAXI/CAR SERVICE, NOV 11, 2019 - FROM/TO: AIRPORT / HOTEL IN SF	H160	40086982	57.00
11/26/19	Goren, Matthew TRAVEL INVOICE#: CREX3798797811261321; DATE: 11/26/2019 - AIRFARE, ECONOMY, TICKET:167470881856, START DATE 11/11/2019 END DATE 11/13/2019 FROM/TO: EWR/SFO EWR - NOV 11, 2019 - ROUND-TRIP AIRFARE FROM NY / SF / NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40091492	1,225.08
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3733764311261321; DATE: 11/26/2019 - AGENCY FEES, TICKET:0789779932, OCT 20, 2019 - AGENCY FEE CHARGE FOR CANCELED FLIGHT FROM NY TO SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40091826	40.00

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11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3733764311261321; DATE: 11/26/2019 - AIRFARE, ECONOMY, TICKET:7645146618, START DATE 10/23/2019 END DATE 10/23/2019 FROM/TO: SAN FRANCISCO / NY - OCT 23, 2019 - AIRFARE FROM SAN FRANCISCO TO NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40091827	642.75
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3733764311261321; DATE: 11/26/2019 - HOTEL ROOM AND TAX, OCT 21, 2019 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 10/21/2019, CHECK OUT 10/23/2019 (2 NIGHTS)	H160	40091828	1,048.02
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3733764311261321; DATE: 11/26/2019 - AGENCY FEES, TICKET:0789917763, OCT 20, 2019 - AGENCY FEE FOR FLIGHT FROM NY TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40091829	40.00
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3733764311261321; DATE: 11/26/2019 - TAXI/CAR SERVICE, OCT 20, 2019 - FROM/TO: SAN FRANCISCO AIRPORT / HOTEL	H160	40091831	57.84
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3733764311261321; DATE: 11/26/2019 - AGENCY FEES, TICKET:0789779933, OCT 23, 2019 - AGENCY FEE ON AIRFARE FROM SAN FRANCISCO TO NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40091834	40.00

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11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3733764311261321; DATE: 11/26/2019 - AIRFARE, ECONOMY, TICKET:797466235516, START DATE 10/20/2019 END DATE 10/20/2019 FROM/TO: JFK SFO - OCT 20, 2019 - AIRFARE FOR FLIGHT FROM NY TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40091836	612.12
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3744399311261321; DATE: 11/26/2019 - AIRFARE, ECONOMY, TICKET:797470206419, START DATE 10/30/2019 END DATE 10/31/2019 FROM/TO: JFK/SFO JFK - OCT 30, 2019 - ROUND-TRIP AIRFARE FROM NY / SF / NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40092075	1,879.00
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3744399311261321; DATE: 11/26/2019 - AGENCY FEES, TICKET:0790264787, OCT 28, 2019 - AGENCY FEE FOR CHANGING FLIGHT - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40092076	40.00
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3744399311261321; DATE: 11/26/2019 - HOTEL ROOM AND TAX, OCT 31, 2019 - CHECK IN 10/30/2019, CHECK OUT 10/31/2019 (1 NIGHT)	H160	40092079	732.44
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3744399311261321; DATE: 11/26/2019 - KAROTKIN, 10/30/19, SAN FRANCISCO- AGENCY FEES, TICKET:0790629850, OCT 28, 2019	H160	40092080	40.00

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11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3744399311261321; DATE: 11/26/2019 - TAXI/CAR SERVICE, OCT 31, 2019 -- FROM/TO: CLIENT / AIRPORT IN SF	H160	40092081	43.81
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3744399311261321; DATE: 11/26/2019 - AGENCY FEES, TICKET:0790741517, OCT 31, 2019	H160	40092082	40.00
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3744399311261321; DATE: 11/26/2019 - TAXI/CAR SERVICE, OCT 30, 2019 - FROM/TO: AIRPORT / HOTEL IN SF	H160	40092083	60.49
11/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3744399311261321; DATE: 11/26/2019 - AGENCY FEES, TICKET:0790673010, OCT 30, 2019 - AGENCY FEE ON ROUND-TRIP AIRFARE FROM NY / SF / NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40092084	40.00
11/27/19	Foust, Rachael L. TRAVEL INVOICE#: CREX3813199911271443; DATE: 11/27/2019 - AGENCY FEES, TICKET:UA7464257637, OCT 21, 2019 - TRAVEL TO SAN FRANCISCO TO ATTEND HEARING.	H160	40094216	40.00
11/27/19	Foust, Rachael L. TRAVEL INVOICE#: CREX3813199911271443; DATE: 11/27/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:DL7464257608, START DATE 10/21/2019 END DATE 10/22/2019 FROM/TO: JFK/SAN FRANCISCO - OCT 21, 2019 - TRAVEL TO SAN FRANCISCO TO ATTEND HEARING.	H160	40094217	764.01

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11/27/19	Foust, Rachael L. TRAVEL INVOICE#: CREX3813199911271443; DATE: 11/27/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:UA7464257637, START DATE 10/21/2019 END DATE 10/23/2019 FROM/TO: SAN FRANCISCO/NEWARK AIRPORT - OCT 21, 2019 - TRAVEL TO SAN FRANCISCO TO ATTEND HEARING.	H160	40094218	704.21
11/27/19	Foust, Rachael L. TRAVEL INVOICE#: CREX3813199911271443; DATE: 11/27/2019 -AGENCY FEES, TICKET:DL7464257608, OCT 21, 2019 - TRAVEL TO SAN FRANCISCO TO ATTEND HEARING.	H160	40094219	40.00
11/27/19	Foust, Rachael L. TRAVEL INVOICE#: CREX3813199911271443; DATE: 11/27/2019 - HOTEL ROOM AND TAX, OCT 21, 2019 - CHECK IN 10/21/2019, CHECK OUT 10/23/2019 (2 NIGHTS)	H160	40094220	1,335.42
11/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3763564411271443; DATE: 11/27/2019 - TAXI/CAR SERVICE, NOV 06, 2019 - FROM/TO: CLIENT / AIRPORT IN SF	H160	40094310	64.64
11/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3763564411271443; DATE: 11/27/2019 - TAXI/CAR SERVICE, NOV 05, 2019 - FROM/TO: AIRPORT / HOEL IN SF	H160	40094312	59.00
11/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3763564411271443; DATE: 11/27/2019 -INTERNET, NOV 04, 2019	H160	40094313	16.00

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11/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3763564411271443; DATE: 11/27/2019 - AGENCY FEES, TICKET, NOV 06, 2019 - AGENCY FEE ON AIRFARE FROM SAN FRANCISCO TO NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40094314	40.00
11/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3763564411271443; DATE: 11/27/2019 - AIRFARE, ECONOMY, TICKET:7472185251, START DATE 10/31/2019 END DATE 10/31/2019 FROM/TO: SFO/JFK - NOV 04, 2019 - AIRFARE FROM NY TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40094316	642.75
11/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3763564411271443; DATE: 11/27/2019 - AGENCY FEES, TICKET:0790945645, OCT 04, 2019 - AGENCY FEE ON FLIGHT FROM NY TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40094317	40.00
11/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3763564411271443; DATE: 11/27/2019 - AIRFARE, ECONOMY, TICKET: START DATE 11/06/2019 END DATE 11/07/2019 FROM/TO: SAN FRANCISCO / NY - NOV 06, 2019 - AIRFARE FROM SAN FRANCISCO TO NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS	H160	40094318	652.01
11/27/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3763564411271443; DATE: 11/27/2019 - HOTEL ROOM AND TAX, NOV 05, 2019 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 11/04/2019, CHECK OUT 11/06/2019 (2 NIGHTS)	H160	40094319	1,094.60

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11/05/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3751986111051530; DATE: 11/5/2019 - LEGAL O/T TAXI, NOV 02, 2019	H163	40047264	43.52
11/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100053; DATE: 11/1/2019 - TAXI CHARGES FOR 2019-11-01 INVOICE #1000535442 RACHAEL L FOUST E088 RIDE DATE: 2019-10-17 FROM: 2 E 59TH ST, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 20:34	H163	40050749	28.05
11/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100053; DATE: 11/1/2019 - TAXI CHARGES FOR 2019-11-01 INVOICE #1000535490 RACHAEL L FOUST E088 RIDE DATE: 2019-10-23 FROM: TO: TERMIN 3, SAN FRANCISCO, CA RIDE TIME: 17:58	H163	40050911	58.40
11/06/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3756256211061545; DATE: 11/6/2019 - LEGAL O/T TAXI, NOV 03, 2019	H163	40050435	14.16
11/06/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3756256211061545; DATE: 11/6/2019 - LEGAL O/T TAXI, NOV 03, 2019	H163	40050436	12.36
11/06/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3758368111061545; DATE: 11/6/2019 - LEGAL O/T TAXI, OCT 29, 2019	H163	40050462	15.80
11/06/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3758368111061545; DATE: 11/6/2019 - LEGAL O/T TAXI, OCT 31, 2019	H163	40050463	17.94

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11/06/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3758368111061545; DATE: 11/6/2019 - LEGAL O/T TAXI, OCT 24, 2019	H163	40050466	19.75
11/15/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1694344; DATE: 11/13/2019 - TAXI CHARGES FOR 2019-11-13 INVOICE #16943449110617477 JESSICA LIOU 5482 RIDE DATE: 2019-11-06 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:46	H163	40068010	54.26
11/15/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1694344; DATE: 11/13/2019 - TAXI CHARGES FOR 2019-11-13 INVOICE #16943449110108930 JESSICA LIOU 5482 RIDE DATE: 2019-11-01 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:42	H163	40068024	54.26
11/15/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1694344; DATE: 11/13/2019 - TAXI CHARGES FOR 2019-11-13 INVOICE #16943449102901526 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-10-29 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 20:21	H163	40068078	65.39
11/15/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1694344; DATE: 11/13/2019 - TAXI CHARGES FOR 2019-11-13 INVOICE #16943449110720871 RICHARD W SLACK 0255 RIDE DATE: 2019-11-07 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 22:21	H163	40068164	124.43
11/18/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3784958911181448; DATE: 11/18/2019 - LEGAL O/T TAXI, NOV 14, 2019	H163	40069430	92.52

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11/19/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789933111191510; DATE: 11/19/2019 - LEGAL O/T TAXI, NOV 14, 2019	H163	40071228	68.84
11/19/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789933111191510; DATE: 11/19/2019 - LEGAL O/T TAXI, NOV 15, 2019	H163	40071229	26.47
11/19/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789668511191510; DATE: 11/19/2019 - LEGAL O/T TAXI, NOV 14, 2019	H163	40071323	14.16
11/19/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789668511191510; DATE: 11/19/2019 - LEGAL O/T TAXI, NOV 12, 2019	H163	40071324	14.76
11/19/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789647111191510; DATE: 11/19/2019 - LEGAL O/T TAXI, NOV 16, 2019	H163	40071372	17.16
11/19/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860091; DATE: 11/15/2019 - TAXI CHARGES FOR 2019-11-15 INVOICE #860091919485 JESSICA LIOU 5482 RIDE DATE: 2019-11-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 21:57	H163	40079961	61.38
11/20/19	Swenson, Robert M. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3795312111201538; DATE: 11/20/2019 - LEGAL O/T TAXI, NOV 15, 2019	H163	40075901	43.42

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11/20/19	Swenson, Robert M. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3795312111201538; DATE: 11/20/2019 - LEGAL O/T TAXI, NOV 06, 2019	H163	40075902	43.14
11/20/19	Morganelli, Brian TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3795731511201538; DATE: 11/20/2019 - LEGAL O/T TAXI, NOV 18, 2019	H163	40075909	11.76
11/20/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3793487811201538; DATE: 11/20/2019 - LEGAL O/T TAXI, NOV 13, 2019	H163	40076176	28.60
11/21/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3799165411211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 13, 2019	H163	40081812	18.50
11/21/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3799165411211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 11, 2019	H163	40081813	17.16
11/21/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3799165411211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 05, 2019	H163	40081814	19.12
11/21/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3799165411211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 12, 2019	H163	40081815	18.50
11/21/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3799165411211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 18, 2019	H163	40081816	19.12

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11/21/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3791901011211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 12, 2019	H163	40081892	15.95
11/21/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3791901011211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 14, 2019	H163	40081893	21.35
11/21/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3791901011211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 02, 2019	H163	40081902	14.76
11/25/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805942711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, OCT 01, 2019	H163	40088671	16.00
11/25/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805942711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, OCT 30, 2019	H163	40088672	14.13
11/25/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805942711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, SEP 27, 2019	H163	40088673	14.75
11/25/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805942711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, NOV 12, 2019	H163	40088674	18.50
11/25/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805942711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, NOV 15, 2019	H163	40088675	25.38

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11/25/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805942711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, NOV 05, 2019	H163	40088676	16.00
11/25/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805942711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, OCT 23, 2019	H163	40088677	16.00
11/25/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805942711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, NOV 08, 2019	H163	40088678	14.13
11/25/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805942711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, SEP 30, 2019	H163	40088679	14.16
11/25/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805942711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, OCT 29, 2019	H163	40088680	14.13
11/25/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805942711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, NOV 14, 2019	H163	40088681	15.95
11/25/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805942711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, SEP 27, 2019	H163	40088682	14.76
11/25/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805758711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, NOV 19, 2019	H163	40088842	12.96

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11/25/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805758711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, NOV 18, 2019	H163	40088843	12.96
11/25/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3805758711251323; DATE: 11/25/2019 - LEGAL O/T TAXI, NOV 20, 2019	H163	40088844	13.56
11/26/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3810649611261321; DATE: 11/26/2019 - LEGAL O/T TAXI, NOV 21, 2019	H163	40091885	65.86
11/26/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3810649611261321; DATE: 11/26/2019 - LEGAL O/T TAXI, NOV 22, 2019	H163	40091886	48.62
11/26/19	Swenson, Robert M. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3808731811261321; DATE: 11/26/2019 - LEGAL O/T TAXI, NOV 22, 2019	H163	40092085	44.59
11/27/19	Lane, Erik TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860383; DATE: 11/22/2019 - TAXI CHARGES FOR 2019-11-22 INVOICE #860383922408 ERIK LANE F761 RIDE DATE: 2019-11-01 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BROOKLYN, NY 11222 RIDE TIME: 21:18	H163	40100023	51.22
11/27/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860383; DATE: 11/22/2019 - TAXI CHARGES FOR 2019-11-22 INVOICE #860383914336 JESSICA LIOU 5482 RIDE DATE: 2019-11-11	H163	40100113	54.57

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11/27/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1694766; DATE: 11/20/2019 - TAXI CHARGES FOR 2019-11-20 INVOICE #16947669111434854 JESSICA LIOU 5482 RIDE DATE: 2019-11-14 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:25	H163	40100437	60.49
11/01/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1693919; DATE: 11/6/2019 - TAXI CHARGES FOR 2019-11-06 INVOICE #16939199103106032 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-11-01 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 05:05	H169	40056455	159.82
11/05/19	Foust, Rachael L. AIRPORT TRANSPORTATION PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859911; DATE: 11/1/2019 - TAXI CHARGES FOR 2019-11-01 INVOICE #859911921380 RACHAEL L FOUST E088 RIDE DATE: 2019-10-21 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 17:49	H169	40051281	87.00
11/08/19	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE#: CREX3733613811081512; DATE: 11/8/2019 - TAXI/CAR SERVICE, OCT 22, 2019 - FROM/TO: AIRPORT/HOTEL	H169	40057072	61.80
11/13/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - TAXI/CAR SERVICE, OCT 21, 2019 - FROM/TO: AIRPORT/PG&E OFFICE	H169	40063843	57.50

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11/13/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - TAXI/CAR SERVICE, OCT 24, 2019 - FROM/TO: JFK/HOME	H169	40063851	44.30
11/13/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3775308111131255; DATE: 11/13/2019 - TAXI/CAR SERVICE, OCT 21, 2019 - FROM/TO: HOME/JFK	H169	40063855	40.64
11/15/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1694344; DATE: 11/13/2019 - TAXI CHARGES FOR 2019-11-13 INVOICE #16943449110411012 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-11-04 FROM: 767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 13:20	H169	40068082	79.88
11/15/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1694344; DATE: 11/13/2019 - TAXI CHARGES FOR 2019-11-13 INVOICE #16943449826800 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-11-07 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 04:25	H169	40068148	164.27
11/27/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1694766; DATE: 11/20/2019 - TAXI CHARGES FOR 2019-11-20 INVOICE #169476610193194 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-11-14 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 04:10	H169	40100201	166.94

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11/27/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1694766; DATE: 11/20/2019 - TAXI CHARGES FOR 2019-11-20 INVOICE #16947669110821671 MATTHEW GOREN 1661 RIDE DATE: 2019-11-11 FROM: MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 04:35	H169	40100205	93.62
11/27/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1694766; DATE: 11/20/2019 - TAXI CHARGES FOR 2019-11-20 INVOICE #16947669110821678 MATTHEW GOREN 1661 RIDE DATE: 2019-11-13 FROM: JFK AIRPORT, JAMAICA, NY TO: MANHATTAN, NY RIDE TIME: 14:22	H169	40100397	86.83
11/20/19	WGM, Firm DUPLICATING 893 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/13/2019 TO 11/19/2019	S011	40078997	446.50
11/20/19	Hayes, Emily A. DUPLICATING 273 PRINTING - COLOR IN NEW YORK CITY ON 11/13/2019 20:54PM FROM UNIT 49	S011	40079846	136.50
10/08/19	WGM, Firm DOCUMENT SCANNING 1 PAGES SCANNED IN NEW YORK CITY BETWEEN 10/02/2019 TO 10/02/2019	S016	40040353	0.10
11/05/19	WGM, Firm DOCUMENT SCANNING 114 PAGES SCANNED IN NEW YORK CITY BETWEEN 10/28/2019 TO 10/31/2019	S016	40055348	11.40
11/12/19	WGM, Firm DOCUMENT SCANNING 65 PAGES SCANNED IN NEW YORK CITY BETWEEN 11/04/2019 TO 11/04/2019	S016	40063020	6.50

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11/19/19	WGM, Firm DOCUMENT SCANNING 5 PAGES SCANNED IN NEW YORK CITY BETWEEN 11/11/2019 TO 11/11/2019	S016	40078798	0.50
11/26/19	WGM, Firm DOCUMENT SCANNING 187 PAGES SCANNED IN NEW YORK CITY BETWEEN 11/18/2019 TO 11/21/2019	S016	40091184	18.70
11/04/19	WGM, Firm DUPLICATING 2040 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/28/2019 TO 10/28/2019	S017	40055061	204.00
11/11/19	WGM, Firm DUPLICATING 526 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/04/2019 TO 11/04/2019	S017	40062708	52.60
11/18/19	WGM, Firm DUPLICATING 788 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/14/2019 TO 11/14/2019	S017	40077699	78.80
11/06/19	Schinckel, Thomas Robert DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 11/04/2019 18:18PM FROM UNIT 12	S018	40052490	1.70
11/20/19	Gilchrist, Roy W. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 11/14/2019 11:57AM FROM UNIT 10	S018	40079615	1.70
11/20/19	Gilchrist, Roy W. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 11/13/2019 18:14PM FROM UNIT 11	S018	40079644	1.70

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11/20/19	Hayes, Emily A. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 11/13/2019 20:55PM FROM UNIT 49	S019	40079743	3.00
11/27/19	Biratu, Sirak D. 3 RING BINDER 1" TO 3" 3 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 11/25/2019 16:26PM FROM UNIT 11	S019	40098764	9.00
10/17/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 10/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40084235	66.14
10/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 10/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48	S061	40085027	110.23
11/01/19	Africk, Max M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090475	11.50
11/01/19	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163764	6.30
11/15/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 10/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40068869	89.27

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11/15/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 10/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40068913	82.87
11/15/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 10/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40068958	22.32
11/15/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 10/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	40068967	302.76
11/15/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 10/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40068987	22.32
11/15/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 10/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40069036	66.95
11/19/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - OCTOBER 2019	S061	40080405	17.02
11/19/19	Brookstone, Benjamin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - OCTOBER 2019	S061	40080573	53.05

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11/20/19	Bitter, Blake COMPUTERIZED RESEARCH DC WESTLAW - BITTER, BLAKE 10/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40077164	151.98
11/20/19	Bitter, Blake COMPUTERIZED RESEARCH DC WESTLAW - BITTER, BLAKE 10/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40077190	79.80
11/20/19	Bitter, Blake COMPUTERIZED RESEARCH DC WESTLAW - BITTER, BLAKE 10/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40077193	26.60
11/20/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH BLAW USAGE REPORT - OCTOBER 2019; ESPITIA, SADYS; 1 DOCKET UPDATE; DATE: 10/1/2019-10/31/2019	S061	40086273	2.40
11/20/19	Silber, Gary COMPUTERIZED RESEARCH BLAW USAGE REPORT - OCTOBER 2019; SILBER, GARY; 1 EDGAR, DEALMAKER & DRAFT ANALYZER; DATE: 10/1/2019-10/31/2019	S061	40086288	14.96
11/21/19	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI, BRIAN 10/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40084089	27.75

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11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	40084177	396.84
11/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 10/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40084202	107.00
11/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 10/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 50	S061	40084210	283.37
11/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 10/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40084236	499.52
11/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 10/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40084270	125.96
11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	40084281	198.42

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11/21/19	Kramer, Kevin COMPUTERIZED RESEARCH NY WESTLAW - KRAMER,KEVIN 10/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40084338	15.73
11/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 10/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40084350	22.05
11/21/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 10/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	40084367	485.03
11/21/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 10/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	40084474	286.61
11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40084650	66.14
11/21/19	Tsekerides, Theodore E. COMPUTERIZED RESEARCH NY WESTLAW - TSEKERIDES,THEODORE E 10/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40084654	44.09

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11/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 10/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40084664	61.98
11/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 10/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40084683	39.32
11/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 10/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 160	S061	40084686	37.77
11/21/19	Nolan, John J. COMPUTERIZED RESEARCH NY WESTLAW - NOLAN,JACK 10/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40084718	6.48
11/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 10/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40084735	22.05
11/21/19	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 10/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40084753	27.75

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11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40084774	66.14
11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40084781	176.37
11/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 10/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	40084789	132.28
11/21/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 10/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40084796	103.91
11/21/19	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 10/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	40084798	5.55
11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40084806	22.05

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11/21/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 10/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40084851	15.73
11/21/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 10/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 60	S061	40084888	125.96
11/21/19	Lee, Kathleen COMPUTERIZED RESEARCH NY WESTLAW - LEE,KATHLEEN 10/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40084927	22.05
11/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 10/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40084952	22.05
11/21/19	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 10/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40084960	22.05
11/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 10/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40084990	91.27

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11/21/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 10/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40084997	15.73
11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40085096	110.23
11/21/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 10/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40085103	22.05
11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40085119	110.23
11/21/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 10/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40085167	53.50
11/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 10/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	40085178	88.19

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/21/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 10/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40085182	55.50
11/21/19	Bostel, Kevin COMPUTERIZED RESEARCH NY WESTLAW - BOSTEL,KEVIN 10/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40085201	115.32
11/21/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 10/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40085203	22.05
11/21/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 10/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40085204	214.15
11/21/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 10/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40085209	22.05
11/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 10/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 56	S061	40085233	192.10

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11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40085241	132.28
11/21/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 10/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40085336	110.23
11/21/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 10/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40085351	110.23
11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40085380	110.23
11/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 10/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40085429	168.82
11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 65	S061	40085467	258.24

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11/21/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 10/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40085489	119.64
11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44	S061	40085544	88.19
11/21/19	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 10/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	40085553	234.96
11/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 10/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 55	S061	40085561	265.64
11/21/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 10/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40085620	37.77
11/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 10/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	40085628	267.64

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/21/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 10/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40085649	6.48
11/21/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 10/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	40085664	37.77
11/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 10/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40085669	15.73
11/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 10/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	40085687	462.83
11/21/19	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 10/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40085711	27.75
11/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 10/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40085718	44.09

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11/21/19	Bostel, Kevin COMPUTERIZED RESEARCH NY WESTLAW - BOSTEL,KEVIN 10/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40085723	155.10
11/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 10/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40085754	148.01
11/21/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 10/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40085814	6.48
11/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 10/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40085815	75.54
11/21/19	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 10/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40085958	97.59
11/21/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 10/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40085962	69.22

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11/21/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 10/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40085988	110.23
11/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 10/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40086021	182.54
11/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 10/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40086087	141.68
11/21/19	Morganelli, Brian COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090034	96.20
11/21/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090046	56.30
11/21/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090106	16.10
11/21/19	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090115	3.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/21/19	McGrath, Colin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090122	0.60
11/21/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090181	29.90
11/21/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090212	2.50
11/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090269	3.20
11/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090277	25.60
11/21/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090278	2.40
11/21/19	Kramer, Kevin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090394	0.90
11/21/19	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090398	9.00

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11/21/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090504	14.50
11/21/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019	S061	40090513	10.70
11/25/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - GOSLIN, THOMAS D. 10/10/2019 ACCOUNT 424YN6CXS	S061	40092488	294.89
11/25/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - GOSLIN, THOMAS D. 10/10/2019 ACCOUNT 424YN6CXS	S061	40092526	118.40
11/25/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 10/11/2019 ACCOUNT 424YN6CXS	S061	40092774	97.66
11/25/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 10/15/2019 ACCOUNT 424YN6CXS	S061	40092789	655.93
11/25/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 10/14/2019 ACCOUNT 424YN6CXS	S061	40092849	93.70
11/25/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 10/30/2019 ACCOUNT 424YN6CXS	S061	40092866	937.04

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11/25/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 10/22/2019 ACCOUNT 424YN6CXS	S061	40092872	187.41
11/25/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 10/17/2019 ACCOUNT 424YN6CXS	S061	40092911	195.31
11/25/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 10/24/2019 ACCOUNT 424YN6CXS	S061	40092982	97.66
11/25/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 10/11/2019 ACCOUNT 424YN6CXS	S061	40093014	187.40
11/25/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 10/18/2019 ACCOUNT 424YN6CXS	S061	40093023	390.60
11/25/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 10/30/2019 ACCOUNT 424YN6CXS	S061	40093024	97.66
11/25/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 10/15/2019 ACCOUNT 424YN6CXS	S061	40093029	52.28
11/25/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 10/18/2019 ACCOUNT 424YN6CXS	S061	40093035	93.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/25/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 10/15/2019 ACCOUNT 424YN6CXS	S061	40093077	97.66
11/25/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 10/22/2019 ACCOUNT 424YN6CXS	S061	40093088	292.95
11/26/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 10/23/2019 ACCOUNT 424YN6CXS	S061	40102117	51.18
11/26/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 10/23/2019 ACCOUNT 424YN6CXS	S061	40102121	153.53
11/26/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 10/18/2019 ACCOUNT 424YN6CXS	S061	40102123	95.60
11/30/19	Minga, Jay COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN, DIEDRA 10/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40102284	65.26
11/06/19	WGM, Firm DUPLICATING 686 PRINT(S) MADE IN NEW YORK BETWEEN 10/30/2019 TO 11/05/2019	S117	40053202	68.60

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11/13/19	WGM, Firm DUPLICATING 589 PRINT(S) MADE IN NEW YORK BETWEEN 11/06/2019 TO 11/12/2019	S117	40078281	58.90
11/20/19	WGM, Firm DUPLICATING 871 PRINT(S) MADE IN NEW YORK BETWEEN 11/13/2019 TO 11/19/2019	S117	40079346	87.10
11/27/19	WGM, Firm DUPLICATING 1351 PRINT(S) MADE IN NEW YORK BETWEEN 11/20/2019 TO 11/26/2019	S117	40099245	135.10
11/25/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 10/23/2019 - COURT CALL DEBIT LEDGER FOR 10/02/2019 THROUGH 11/01/2019	S149	40092336	147.50
11/25/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 10/07/2019 -COURT CALL DEBIT LEDGER FOR 10/02/2019 THROUGH 11/01/2019	S149	40092337	132.50
TOTAL DISBURSEMENTS				\$40,761.62